

R-2020-3082

INVOICE

Remit to:  
**LA County Sheriff's Department**  
**P.O. Box 512816**  
**Los Angeles CA 90051-0816**

Customer Name <b>CITY OF COMMERCE</b>		
Customer Number	Invoice Number	Invoice Date
511612	202329AL	02-05-20
ARDept/BPRO	Due Date	
SH:CCSE	04-05-20	
Project No	Revenue Source	
20RE010322	9317	
Amount Due	Amount Enclosed	
	\$12,002.37	

Bill to:  
**CITY OF COMMERCE**  
**ATTN: DIRECTOR OF COMMUNITY SERVICES**  
**2535 COMMERCE WAY**  
**First Supervisorial District**  
**COMMERCE CA 90040**

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
511612	202329AL	02-05-20

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CITADEL LABOR DAY SHOPPING 2019, CITY OF COMMERCE	Special Events (902 OT )	08-31-19	09-02-19				\$10,917.35
2			08-31-19	09-02-19				\$1,085.02
TOTAL INVOICE Charges								\$12,002.37

**Other Charges**

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 04-05-20	\$12,002.37

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Staff: <i>Liz Chavez</i>	Date: 2-11-20
Acct #: 6255	\$ 10,917.35
Acct #: 6255	\$ 1,085.02
Vendor #: PO #:	
Supv:	Dept Head: Finance:

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>CITADEL LABOR DAY SHOPPING 2019</b>					
<b>DATE OF EVENT:</b>	<b>08/31/19-09/02/19</b>					
<b>CONTROL NUMBER:</b>	<b>20RE01 0322</b>					
Deputy, Generalist (DSG)	8	75.50	79.90	6,032.45	663.57	\$ 6,696.02
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	2	20.00	86.99	1,739.80	191.38	\$ 1,931.18
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	5	50.00	41.83	2,091.50	230.07	\$ 2,321.57
Sergeant (SGT)	1	10.00	105.36	1,053.60	N/A	\$ 1,053.60
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>16</b>	<b>155.50</b>		<b>10,917.35</b>	<b>1,085.02</b>	<b>\$ 12,002.37</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>10,917.35</b>	<b>1,085.02</b>	<b>\$ 12,002.37</b>

FY 2019-2020

PREPARED BY: ALICE LIU

95777/EAST LOS ANGELES STATION  
9317/398/C018

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

January 16, 2020

OFFICE CORRESPONDENCE

*m*  
FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 20RE010322**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY:** CITY OF COMMERCE  
**PATROL STATION:** EAST LOS ANGELES  
**EVENT:** CITADEL LABOR DAY SHOPPING 2019  
**DATE(S) OF EVENT:** 08/31/2019 - 09/02/2019  
**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

**SHERIFF'S SPECIAL EVENT SERVICE SUMMARY****RECEIVED**

<b>SPECIAL EVENT CONTROL # :</b>	20RE010322	Comments and Remarks
<b>CITY / SPONSOR:</b>	City of Commerce	
<b>PATROL STATION:</b>	East Los Angeles Station	
<b>EVENT NAME:</b>	Citadel Labor Day Shopping	
<b>DATE (S) OF EVENT:</b>	August 31 – September 2, 2019	
<b>LOCATION:</b>	City of Commerce	

**PERSONNEL**

<b>RANK / POSITION</b>	<b>QUANTITY</b>	<b>HOURS</b>
SERGEANT	1	10
BONUS I (B-I)	2	20
DEPUTY SHERIFF (DSG)	8	75.5
RESERVE DEPUTY (RSV)	5	50
<b>TOTAL PERSONNEL / HOURS:</b>	<b>16</b>	<b>155.5</b>

<b>VEHICLE &amp; #</b>	<b>QUANTITY</b>	<b>MILES</b>
<b>TOTAL VEHICLES/MILES</b>	<b>0</b>	<b>0</b>

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

RECEIVED

Contract Law Enforcement Bureau

OFFICE CORRESPONDENCE  
 DATE: January 15, 2020  
 FILE:

FROM: RICK MEJIA, A/CAPTAIN  
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010322

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce  
 EVENT NAME: Citadel Labor Day Shopping  
 EVENT DATE: August 31- September 2, 2019  
 LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
09/01/19	Kim, Thomas	506203	SGT	ELA	10
				<b>SGT Total Hrs</b>	
					<b>10</b>
09/02/19	Robles, Eva	528311	B-I	ELA	10
09/01/19	Robles, Eva	528311	B-I	ELA	10
				<b>B-I Total Hrs</b>	
					<b>20</b>
09/02/19	Romero, Jaime	629167	DSG	ELA	10
09/02/19	Vega, David	538845	DSG	ELA	10
09/02/19	May, Taylor	534575	DSG	ELA	7.5
09/02/19	Fonseca, Angel	407757	DSG	ELA	8
09/02/19	Parra, Daniel	517831	DSG	ELA	10
09/02/19	Cuevas, Jose	529460	DSG	ELA	10
09/01/19	Romero, Jaime	629167	DSG	ELA	10
09/01/19	Vega, David	538845	DSG	ELA	10
				<b>DSG Total Hrs</b>	
					<b>75.5</b>
09/01/19	Kastin, Richard	523407	RSV	ELA	10
09/01/19	Long, Mike	488957	RSV	ELA	10
08/31/19	Chung, David	513937	RSV	ALD	10
08/31/19	Fullner, Karen	406773	RSV	RFD	10

08/31/19	Oyama, James	177720	RSV	ALD	10
				RSV Total Hrs	50
				Grand Total Hrs	155.5

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Jose L. Hernandez at (323) 303-0700 or Lupita Quiroz at (323) 981-5968.

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---